

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NEW YORK

In re:

The Diocese of Buffalo, N.Y.,

Debtor.

Case No. 20-10322

Chapter 11

NOTICE OF FILING

PLEASE TAKE NOTICE that, in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Members of Official Committees* [Docket No. 362], Bond, Schoeneck & King, PLLC has filed the *Monthly Fee Statement of Bond, Schoeneck & King, PLLC for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to The Diocese of Buffalo, N.Y. for October 1, 2024 Through October 31, 2024*, a copy of which is attached hereto and hereby served upon you.

Dated: March 4, 2025

BOND, SCHOENECK & KING, PLLC

By: /s/ Stephen A. Donato

Stephen A. Donato

Charles J. Sullivan

Grayson T. Walter

One Lincoln Center

Syracuse, NY 13202-1355

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Attorneys for The Diocese of Buffalo, N.Y.

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NEW YORK

In re:

The Diocese of Buffalo, N.Y.,

Debtor.

Case No. 20-10322

Chapter 11

**MONTHLY FEE STATEMENT OF BOND, SCHOENECK & KING, PLLC
FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES AS COUNSEL TO THE DIOCESE OF BUFFALO, N.Y.
FOR THE PERIOD OCTOBER 1, 2024 THROUGH OCTOBER 31, 2024**

Name of Applicant: Bond, Schoeneck & King, PLLC

Authorized to Provide
Professional Services to: The Diocese of Buffalo, N.Y., Debtor-In-Possession

Date of Retention: Order entered June 15, 2020 [Docket No. 397]
Nunc Pro Tunc to February 28, 2020

Period for which compensation
and reimbursement is sought: October 1, 2024 through October 31, 2024

Amount of compensation sought
as actual, reasonable and necessary: 80% of \$198,669.50 (\$158,935.60)

Amount of expense reimbursement sought
as actual, reasonable and necessary: \$2,147.95

This is a: X monthly ____ quarterly ____ final application.

This is Bond, Schoeneck & King, PLLC's fifty-sixth monthly fee statement in this case.

February 20, 2025
Bill Number: 20063096

Melissa Potzler
Chancellor/Chief Compliance Officer
The Diocese of Buffalo, N.Y.
795 Main Street
Buffalo, NY 14203-1250

For Legal Services Rendered through 10/31/24.

Chapter 11 Bankruptcy
Client Matter # 093587.404069

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
B110: Case Administration				
10/01/24	K.M.Doner	0.10	\$18.00	Reviewed additional update to the Diocese's July 2024 operating report.
	K.M.Doner	0.10	\$18.00	Drafted correspondence to Attorney Temes regarding the Diocese's July 2024 operating report.
	R.Clement	1.00	\$270.00	Researched unrelated diocesan case for implications to the current case.
	G.T.Walter	0.40	\$218.00	Consulted with Attorneys Sullivan and Donato regarding case status and strategy.
	G.T.Walter	0.50	\$272.50	Continued analysis of settlement issues in unrelated diocesan case to determine impact on Diocese case.
	S.A.Donato	0.40	\$254.00	Reviewed statement of filing in unrelated diocesan case regarding settlement of chapter 11 plan for implications on this case strategy.
	A.S.Rivera	0.30	\$103.50	Drafted summary of global settlement in unrelated diocesan case for input on this case.
10/04/24	K.M.Doner	0.40	\$72.00	Drafted correspondence to the Diocese summarizing the case updates.

Accounts Are Due Within 30 Days.

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BOND, SCHOENECK & KING, PLLC
ATTORNEYS AT LAW

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February 20, 2025
Bill Number: 20063096

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
10/05/24	J.D.Eaton	0.30	\$127.50	Drafted updates to the case charter.
10/07/24	K.M.Doner	0.10	\$18.00	Participated in telephone conference with Attorneys Sullivan and Temes regarding the Diocese's July 2024 operating report.
	E.J.LoBello	0.20	\$121.00	Consulted with Attorney Sullivan regarding case status and strategy.
	G.J.McDonald	0.40	\$234.00	Consulted with Attorney Donato regarding status and strategy for bankruptcy and CVA matters.
	S.C.Temes	0.50	\$270.00	Reviewed the Diocese's July 2024 monthly operating report and correspondence regarding same.
10/08/24	K.M.Doner	0.30	\$54.00	Finalized the Diocese's July 2024 operating report and related schedules.
	K.M.Doner	0.20	\$36.00	Drafted correspondence to Clerk and interested parties regarding the Diocese's July 2024 operating report.
10/11/24	K.M.Doner	0.30	\$54.00	Drafted correspondence to Diocese summarizing case updates.
10/14/24	G.T.Walter	1.00	\$545.00	Participated in call with Diocese regarding open issues and case strategy.
	C.J.Sullivan	1.00	\$605.00	Participated in telephone conference with Diocese regarding case status.
	B.M.Sheehan	0.20	\$90.00	Consulted with Attorneys Sullivan and Walter regarding case strategy.
10/15/24	G.T.Walter	0.30	\$163.50	Consulted with Attorney Sullivan regarding case strategy and open issues.
	B.M.Sheehan	0.30	\$135.00	Consulted with Attorney Sullivan regarding case status issues.
10/16/24	C.J.Sullivan	0.30	\$181.50	Conducted research regarding developments in Diocesan caselaw.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
10/21/24	K.M.Doner	0.10	\$18.00	Drafted correspondence to the Diocese regarding outstanding operating report issues.
	K.M.Doner	0.10	\$18.00	Participated in telephone conference with Attorneys Donato and Sullivan regarding the Diocese's August 2024 operating report.
	C.J.Sullivan	0.20	\$121.00	Revised case strategy charter in preparation for meeting with Bond attorneys regarding case status.
10/22/24	K.M.Doner	0.20	\$36.00	Corresponded with J. Heftka regarding outstanding operating report issues and fiscal year end audit.
10/26/24	S.A.Donato	0.50	\$317.50	Analyzed plan and disclosure statement in unrelated diocesan case concerning global settlement and Parish resolutions for implications on current case strategy.
10/28/24	G.T.Walter	0.20	\$109.00	Consulted with Attorney Sullivan regarding case status and strategies.
	C.J.Sullivan	0.30	\$181.50	Revised case charter in preparation for group call concerning case status and strategy.
Subtotal:		Hours:	10.20	
		Amount:	\$4,661.50	

B120: Asset Analysis and Recovery

10/01/24	B.M.Sheehan	0.20	\$90.00	Consulted with insurance counsel regarding insurer discovery inquiry.
	S.A.Donato	0.60	\$381.00	Consulted with Attorney Sullivan regarding mediation issues.
	S.A.Donato	0.50	\$317.50	Conferred with Committee counsel regarding mediation issues.
	S.A.Donato	1.20	\$762.00	Conferred with Diocese regarding mediation and next steps.
	S.A.Donato	0.30	\$190.50	Participated in supplemental consultation with Attorney Sullivan regarding mediation issues.

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10/02/24	G.T.Walter	0.30	\$163.50	Consulted with Attorneys Donato and Sullivan regarding strategy for mediation call with insurance carriers.
	S.A.Donato	0.40	\$254.00	Conferred with Attorney Elsaesser regarding mediation issues.
	S.A.Donato	1.00	\$635.00	Participated in conference call with Diocese regarding mediation issues.
10/04/24	S.A.Donato	0.30	\$190.50	Conferred with Diocese regarding mediation issues.
	S.A.Sharkey	0.20	\$98.00	Reviewed correspondence from CVA defense counsel regarding status of cases and possible documents responsive to demands of CVA insurer in adversary proceeding.
10/06/24	S.A.Donato	0.40	\$254.00	Conferred with Committee counsel regarding mediation issues.
10/07/24	S.A.Sharkey	0.20	\$98.00	Reviewed correspondence from CVA defense counsel regarding documents potentially responsive to requests of CVA insurer in adversary proceeding.
	G.T.Walter	0.50	\$272.50	Consulted with Attorney Donato regarding mediation issues.
	G.T.Walter	0.40	\$218.00	Conferred with Committee counsel regarding case status and mediation options.
	S.A.Donato	0.50	\$317.50	Consulted with Attorney Sullivan regarding mediation issues.
	S.A.Donato	0.40	\$254.00	Conferred with Diocese regarding mediation issues.
	S.A.Donato	0.50	\$317.50	Participated in supplemental consultation with Attorney Sullivan regarding mediation issues.
	S.A.Donato	0.40	\$254.00	Conferred with Committee counsel regarding new mediator selection issues.

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10/07/24	C.J.Sullivan	0.50	\$302.50	Participated in telephone conference with Attorney Donato regarding mediation issues.
	C.J.Sullivan	0.40	\$242.00	Participated in telephone conference with Committee counsel regarding new mediator selection issues.
	J.S.Krell	0.40	\$194.00	Reviewed letter to the Court that addresses the update in the Committee's position regarding mediation.
10/08/24	J.L.McIlroy	0.10	\$28.50	Prepared data in eDiscovery platform for Attorney Sheehan.
	B.M.Sheehan	0.80	\$360.00	Drafted correspondence to insurer regarding discovery request.
	B.M.Sheehan	0.20	\$90.00	Redacted documents to be produced to insurers.
	S.A.Donato	0.30	\$190.50	Reviewed correspondence from Committee counsel regarding mediation issues.
	S.A.Donato	0.20	\$127.00	Consulted with Attorneys Sullivan, McDonald and Walter regarding mediation.
10/09/24	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding insurance carrier mediation issues.
	S.A.Donato	0.20	\$127.00	Conferred with Diocese regarding mediation issues.
	S.A.Donato	0.40	\$254.00	Consulted with Attorney Sullivan in preparation for conference call concerning insurance carrier mediation.
	S.A.Donato	0.30	\$190.50	Participated in conference call with insurance carrier counsel regarding mediation issues.
10/16/24	K.M.Doner	0.20	\$36.00	Finalized correspondence to Judge Bucki regarding appointment of mediator.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding Committee mediation issues.

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10/16/24	C.J.Sullivan	1.00	\$605.00	Participated in telephone conference with mediator candidates.
	C.J.Sullivan	1.20	\$726.00	Drafted letter to Court regarding mediator candidate appointment.
	A.S.Rivera	0.60	\$207.00	Addressed issues related to renewed mediation.
10/19/24	S.A.Donato	0.10	\$63.50	Consulted with Attorney Sullivan regarding mediation issues.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding mediation issues.
10/21/24	S.A.Donato	0.30	\$190.50	Participated in supplemental consultation with Attorney Sullivan regarding further mediation issues.
	S.A.Donato	0.30	\$190.50	Conferred with Diocese regarding mediation updates.
	C.J.Sullivan	0.30	\$181.50	Participated in telephone conference with Attorney Donato regarding mediation issues.
	B.M.Sheehan	0.30	\$135.00	Consulted with Attorneys Donato and Sullivan regarding mediation issues.
	S.A.Donato	0.40	\$254.00	Conferred with Committee counsel regarding mediation updates.
10/23/24	S.A.Donato	1.00	\$635.00	Participated in status update conference call with Diocese regarding mediation updates.
	S.A.Donato	0.80	\$508.00	Reviewed correspondence from counsel for Committee, Diocese and insurance carrier regarding mediator selection issues.
	G.T.Walter	1.00	\$545.00	Participated in call with Diocese regarding open issues and case strategy pertaining to mediation.
	C.J.Sullivan	0.50	\$302.50	Assisted in preparing for meeting with Diocese to discuss mediation updates.
10/24/24	S.A.Donato	0.10	\$63.50	Consulted with Attorney Walter regarding mediation issues.

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10/25/24	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding mediation strategies.
	S.A.Donato	0.40	\$254.00	Conferred with Diocese regarding mediation strategies.
10/27/24	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding mediation follow up issues.
10/28/24	C.J.Sullivan	0.20	\$121.00	Participated in telephone conference with Attorney Donato regarding mediation issues.
	C.J.Sullivan	1.00	\$605.00	Prepared for Diocese meeting to discuss mediation strategies.
10/29/24	C.J.Sullivan	3.00	\$1,815.00	Participated in meeting with Diocese regarding mediation strategies.
	S.A.Donato	1.30	\$825.50	Prepared for meeting with Diocese regarding mediation strategies.
10/30/24	S.A.Donato	3.00	\$1,905.00	Participated in meeting with Diocese regarding mediation strategies.
	S.A.Donato	0.20	\$127.00	Participated in supplemental consultation with Attorney Sullivan regarding mediation issues.
10/29/24	S.A.Donato	0.40	\$254.00	Conferred with Parish counsel regarding mediation updates.
	S.A.Donato	0.50	\$317.50	Conferred with CNA counsel regarding mediation issues.
10/30/24	G.J.McDonald	2.00	\$1,170.00	Attended Teams meeting with the Diocese and counsel regarding mediation status and strategy.
	C.J.Sullivan	2.00	\$1,210.00	Participated in meeting with Diocese regarding mediation strategies.
	S.A.Donato	0.30	\$190.50	Prepared for status update conference call with Diocese regarding mediation issues and strategies.
	S.A.Donato	2.00	\$1,270.00	Participated in status update conference call with Diocese regarding mediation issues and strategies.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
10/30/24	S.A.Donato	0.30	\$190.50	Consulted with Attorney McDonald regarding mediation issues.
10/31/24	S.A.Donato	0.30	\$190.50	Conferred with prospective mediator regarding mediation issues.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding mediation issues.
	S.A.Donato	0.90	\$571.50	Conferred with counsel for Diocesan affiliate regarding mediation issues.
Subtotal:		Hours:	39.80	
		Amount:	\$23,976.50	

B130: Asset Disposition

10/01/24	S.B.Wheeler	0.20	\$42.00	Discussed tax request with S. Davis from the City of North Tonawanda Treasurer for sale of 42 Grant Street.
	J.D.Eaton	0.30	\$127.50	Conducted telephonic conference with Attorney Thoman regarding questions on potential bid on 711 Knox Road.
10/02/24	S.B.Wheeler	0.20	\$42.00	Discussed updates and potential closing dates with real estate agent for purchaser's attorney.
10/03/24	S.B.Wheeler	0.10	\$21.00	Responded to correspondence from Attorney of purchaser of 42 Grant Street property about closing timelines.
	S.B.Wheeler	0.20	\$42.00	Corresponded with real estate agent about potential offers.
10/07/24	J.D.Eaton	0.20	\$85.00	Revised order for sale of 42 Grant Street property.
	K.M.Doner	0.10	\$18.00	Corresponded with Attorneys Eaton and Wheeler regarding order approving sale of 42 Grant Street property.

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10/07/24	S.B.Wheeler	0.20	\$42.00	Responded to correspondence from purchaser's attorney concerning bankruptcy court order for 42 Grant Street property.
	C.J.Sullivan	0.50	\$302.50	Consulted with Attorney Eaton regarding changes to sale order.
10/08/24	K.M.Doner	0.10	\$18.00	Corresponded with Stretto regarding order approving sale of 42 Grant Street property.
	K.M.Doner	0.10	\$18.00	Corresponded with Attorney Wheeler regarding order approving sale of 42 Grant Street property.
10/09/24	S.B.Wheeler	0.20	\$42.00	Received North Tonawanda tax certificate and forwarded to Purchaser's attorney.
	J.D.Eaton	0.20	\$85.00	Drafted correspondence to T. Hourihan regarding Seminary marketing.
10/10/24	S.B.Wheeler	0.90	\$189.00	Consulted with Attorney Eaton about transfer of 42 Grant Street property and title company requirements on 711 Knox Road property transfer.
10/10/24	J.D.Eaton	0.20	\$85.00	Drafted correspondence to Attorney Wheeler regarding preparations for potential 711 Knox Road auction.
	S.B.Wheeler	0.60	\$126.00	Researched old records for prior Diocese sales where title company did not treat the Diocese as a not-for-profit entity.
10/11/24	S.B.Wheeler	0.10	\$21.00	Consulted with Attorney Eaton about court order for sale of 42 Grant Street property.
	S.B.Wheeler	1.00	\$210.00	Prepared transfer documents for the sale of 42 Grant Street property.
10/11/24	S.B.Wheeler	0.20	\$42.00	Responded to correspondence from attorney for potential bidder on 711 Knox Road property.
	J.D.Eaton	0.20	\$85.00	Communicated with Attorney Thoman regarding potential bidder on 711 Knox Road property.

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10/11/24	K.M.Doner	0.10	\$18.00	Corresponded with Attorney Eaton regarding amended order approving sale of 42 Grant Street property.
	K.M.Doner	0.10	\$18.00	Corresponded with Stretto regarding amended order approving sale of 42 Grant Street property.
	S.B.Wheeler	0.20	\$42.00	Compiled transfer documents for signature by the Diocese and forwarded the same to Purchaser's attorney related to 42 Grant Street property.
10/13/24	S.B.Wheeler	0.10	\$21.00	Responded to correspondence from prior potential purchaser for 42 Grant Street property.
10/15/24	E.J.LoBello	0.20	\$121.00	Consulted with Attorney Sullivan regarding Seminary auction.
	S.B.Wheeler	0.40	\$84.00	Connected with potential bidder for 711 Knox Road property.
	S.B.Wheeler	0.40	\$84.00	Drafted correspondence to potential bidder on 711 Knox Road property to answer questions and include information about bidding procedure.
	S.B.Wheeler	0.40	\$84.00	Corresponded with real estate broker about commission proceeds and Purchaser's attorney about closing issues.
	J.D.Eaton	0.20	\$85.00	Conducted telephonic conference with Attorney Sullivan regarding upcoming Seminary auction.
10/16/24	J.D.Eaton	0.20	\$85.00	Drafted correspondence to Attorney Wheeler regarding broker fee for closing statement on 42 Grant Street sale.
	S.B.Wheeler	0.20	\$42.00	Responded to correspondence from potential bidders on 711 Knox Road property.
	S.B.Wheeler	0.20	\$42.00	Answered questions from potential bidder's attorney on 711 Knox Road property.
10/17/24	J.D.Eaton	0.20	\$85.00	Drafted correspondence to D. Doerr regarding Seminary sale and bidders.

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10/21/24	J.D.Eaton	0.20	\$85.00	Conducted telephonic conference with Attorney Sullivan regarding bid on Seminary property.
	S.B.Wheeler	1.30	\$273.00	Reviewed proposed bid for 711 Knox Road from Slosson Educational Publications, Inc.
	S.B.Wheeler	0.10	\$21.00	Connected with purchaser's attorney about sale of 42 Grant Street property.
	J.D.Eaton	0.50	\$212.50	Analyzed contract submitted by potential bidder for Seminary.
	J.D.Eaton	0.30	\$127.50	Drafted correspondence to Attorney Pfaff regarding Seminary purchase and sale contract.
	G.T.Walter	0.30	\$163.50	Consulted with Attorney Donato regarding mediation issues.
	S.B.Wheeler	0.20	\$42.00	Strategized about the proposed bidder contract on 711 Knox Road with Attorney Eaton.
	C.J.Sullivan	0.50	\$302.50	Corresponded with Diocese, Attorney Eaton and Attorney Wheeler regarding Section 363 sale for Seminary property.
10/22/24	S.B.Wheeler	0.30	\$63.00	Communicated with potential bidder for 711 Knox Road property regarding bidding procedures.
	J.D.Eaton	0.40	\$170.00	Conducted telephonic conference with Attorney Wheeler regarding closing on 42 Grant Street property.
	J.D.Eaton	0.30	\$127.50	Conducted office conference with Attorney Rhinehardt regarding private sewage treatment plant on Seminary.
	J.D.Eaton	0.30	\$127.50	Communicated with R. Suchan and B. Morris regarding sewage treatment issue with respect to Seminary.
	J.D.Eaton	0.50	\$212.50	Reviewed bid package to determine if party was a qualified bidder for the Seminary.

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10/22/24	S.B.Wheeler	0.40	\$84.00	Participated in strategic planning meetings with Diocese and Attorney Eaton for closing on 42 Grant Street property.
	S.B.Wheeler	0.10	\$21.00	Coordinated logistics for auction for 711 Knox Road property on October 28, including participants and technology.
	A.G.Rhinehardt	0.30	\$114.00	Consulted with Attorney Eaton regarding sewer treatment at Seminary.
10/23/24	J.D.Eaton	0.30	\$127.50	Drafted correspondence to Attorney Scharf regarding additional qualified bidder and auction for Seminary.
	J.D.Eaton	0.60	\$255.00	Drafted multiple communications to various interested parties regarding bid deadline issues for Seminary sale.
	J.D.Eaton	1.10	\$467.50	Attended to auction preparation for Seminary.
	S.B.Wheeler	0.70	\$147.00	Communicated with potential bidders for 711 Knox Road property.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding Seminary sale updates.
10/24/24	C.J.Sullivan	0.30	\$181.50	Conferred with Attorney Donato regarding Seminary sale updates.
	S.B.Wheeler	0.40	\$84.00	Coordinated logistics of auction related to 711 Knox Road property.
	S.B.Wheeler	0.40	\$84.00	Conferred with real estate agent for 42 Grant Street property regarding sale issues.
	S.A.Donato	0.20	\$127.00	Consulted with Attorney Walter regarding asset sales.
	C.J.Sullivan	0.80	\$484.00	Reviewed bid of Stephen Slossen regarding Seminary sale.
	C.J.Sullivan	0.40	\$242.00	Reviewed bidding procedures order.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
10/25/24	S.B.Wheeler	0.20	\$42.00	Corresponded with purchaser's attorney about closing and confirmed documents will be delivered by noon on Monday.
	J.D.Eaton	0.30	\$127.50	Communicated with Attorney Wheeler and R. Suchan regarding 42 Grant Street property closing paperwork.
	J.D.Eaton	0.40	\$170.00	Conducted telephonic conference with Attorney Sullivan regarding auction.
10/27/24	J.D.Eaton	0.40	\$170.00	Prepared for auction of Seminary.
10/28/24	S.B.Wheeler	0.60	\$126.00	Prepared for 711 Knox Road property auction.
	E.J.LoBello	0.20	\$121.00	Participated in telephone conference with Attorneys Sullivan and Eaton regarding Seminary sale.
	J.D.Eaton	3.10	\$1,317.50	Continued preparing for auction of the Seminary.
10/29/24	S.B.Wheeler	0.50	\$105.00	Participated in auction for sale of 711 Knox Road property.
	S.A.Sharkey	0.20	\$98.00	Consulted with Attorney Sullivan regarding auction of Seminary.
	S.A.Sharkey	0.40	\$196.00	Reviewed notes from prior inspection of auctioned property and appraisal regarding same.
10/29/24	S.B.Wheeler	0.80	\$168.00	Prepared deed and closing statement for transfer of 711 Knox Road property.
	C.J.Sullivan	0.50	\$302.50	Prepared for auction of Seminary property.
	C.J.Sullivan	0.50	\$302.50	Participated in auction of Seminary property.
10/29/24	J.D.Eaton	0.50	\$212.50	Conducted auction of the Seminary.
	S.B.Wheeler	0.10	\$21.00	Consulted with S. Davis about transfer documents related to sale of 42 Grant Street property.
	S.B.Wheeler	0.10	\$21.00	Finalized deed and closing statement for sale of 42 Grant Street property.

Accounts Are Due Within 30 Days.

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One Lincoln Center
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February 20, 2025
Bill Number: 20063096

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
10/29/24	S.B.Wheeler	0.10	\$21.00	Responded to correspondence from real estate broker about additional deposit.
	S.B.Wheeler	0.10	\$21.00	Communicated with purchaser's attorney for the sale of 711 Knox Road property regarding the per diem rate for library storage.
	S.B.Wheeler	0.70	\$147.00	Communicated with Purchaser's attorney regarding survey request related to title insurance.
	J.D.Eaton	0.50	\$212.50	Telephonically appeared for sale hearing for Seminary.
	J.D.Eaton	0.20	\$85.00	Conducted telephonic conference with Diocese communications director regarding Seminary press release.
	J.D.Eaton	0.20	\$85.00	Revised Diocese press release on Seminary sale.
	C.J.Sullivan	1.00	\$605.00	Prepared for sale hearing concerning Seminary property.
	C.J.Sullivan	0.50	\$302.50	Participated in sale hearing before Bankruptcy Court concerning Seminary property.
	C.J.Sullivan	1.00	\$605.00	Attended to various follow-up matters concerning sale of Seminary property.
	J.S.Krell	0.50	\$242.50	Attended virtual hearing on sale confirmation with respect to 711 Knox Road.
10/30/24	S.B.Wheeler	0.20	\$42.00	Connected with real estate agent for sale of 42 Grant Street property.
	S.B.Wheeler	0.60	\$126.00	Participated in closing of 42 Grant Street property and coordinated payment of real estate fees and title company fees.
	S.B.Wheeler	0.10	\$21.00	Received school tax bill and forwarded the same to purchaser's attorney.
	S.B.Wheeler	0.10	\$21.00	Communicated with purchaser's attorney for 711 Knox Road property about title insurance requirements.

Accounts Are Due Within 30 Days.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
10/30/24	J.D.Eaton	0.30	\$127.50	Drafted correspondence to Attorney Wheeler, R. Suchan, and B. Morris on the closing of 42 Grant Street property.
10/31/24	S.B.Wheeler	0.10	\$21.00	Reviewed correspondence from purchaser's attorney and the title company about the abstract of title.
	Subtotal:	Hours: 35.20		
		Amount: \$13,176.00		

B140: Relief from Stay/Adequate Protection Proceedings

10/01/24	G.T.Walter	0.80	\$436.00	Revised statement on decision denying preliminary injunction.
	G.T.Walter	1.00	\$545.00	Revised discovery requests regarding relief from stay motions.
	G.T.Walter	0.40	\$218.00	Consulted with Attorney Sheehan regarding discovery issues on stay relief motions.
	G.T.Walter	0.30	\$163.50	Consulted with Attorney Sullivan regarding discovery issues on stay relief motions.
	G.T.Walter	0.20	\$109.00	Participated in follow-up telephone conference with Attorney Sheehan regarding stay relief discovery.
	G.T.Walter	1.00	\$545.00	Conferred with Bishop and R. Suchan regarding impact of preliminary injunction decision and strategy regarding stay relief motions.
	D.K.Schaeffer	0.50	\$105.00	Reviewed decision regarding modification of stay for additional non-debtor defendants.
	B.M.Sheeahan	0.30	\$135.00	Consulted with Attorneys Eaton and Krell regarding opposition to stay relief motions.
	B.M.Sheeahan	0.20	\$90.00	Consulted with Attorney Walter regarding stay relief motions.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
10/01/24	B.M.Sheehan	0.40	\$180.00	Consulted with Attorney Walter regarding discovery in relation to stay relief motions.
	B.M.Sheehan	1.90	\$855.00	Revised discovery in relation to stay relief motions.
	S.A.Donato	1.30	\$825.50	Analyzed Judge Bucki's decision concerning preliminary injunction request.
	S.A.Donato	0.40	\$254.00	Consulted with Attorney Sullivan regarding Judge Bucki's decision concerning preliminary injunction request.
	C.J.Sullivan	0.50	\$302.50	Reviewed Court's decision concerning preliminary injunction motion.
	S.A.Donato	0.30	\$190.50	Reviewed correspondence from Diocese regarding Judge Bucki's decision concerning preliminary injunction request.
	J.S.Krell	5.00	\$2,425.00	Drafted objection to 17 motions filed by survivors seeking relief from the automatic stay.
	J.S.Krell	1.00	\$485.00	Reviewed discovery demands from the Committee in relation to the motions for relief from the automatic stay.
	J.D.Eaton	0.30	\$127.50	Conducted telephonic conference with Attorney Krell regarding motions for relief from the automatic stay.
	J.D.Eaton	0.50	\$212.50	Reviewed discovery demands issued with respect to motions for relief from the automatic stay.
10/02/24	G.T.Walter	0.20	\$109.00	Consulted with Attorney Krell regarding objections to stay relief motions.
	G.T.Walter	0.70	\$381.50	Revised discovery regarding stay relief motions.
	K.M.Doner	0.40	\$72.00	Reviewed lift stay motions filed by various CVA claimants.
	K.M.Doner	0.10	\$18.00	Drafted correspondence to Diocese regarding various lift stay motions.

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10/02/24	B.M.Sheehan	0.50	\$225.00	Consulted with insurance counsel regarding claims involved in stay relief motions.
	B.M.Sheehan	2.50	\$1,125.00	Performed research in support of opposition to stay relief motions.
	B.M.Sheehan	0.50	\$225.00	Consulted with Diocesan counsel regarding stay relief motions.
	B.M.Sheehan	1.00	\$450.00	Drafted revised interrogatories in connection with stay relief motions.
	C.J.Sullivan	1.00	\$605.00	Prepared for meeting with insurance carrier counsel to discuss preliminary injunction ruling.
	C.J.Sullivan	0.80	\$484.00	Participated in meeting with insurance carrier counsel regarding preliminary injunction ruling issues.
	S.A.Donato	0.80	\$508.00	Conferred with insurance carrier counsel regarding preliminary injunction ruling issues.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding preliminary injunction ruling issues.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Walter regarding preliminary injunction ruling issues.
	S.A.Donato	0.40	\$254.00	Participated in supplemental consultation with Attorney Sullivan regarding reply to state court counsel 362 motions.
	S.A.Donato	0.60	\$381.00	Prepared initial outline of draft reply to state court counsel 362 motions.
	A.S.Rivera	1.20	\$414.00	Examined initial draft of omnibus objection to lift stay motions.
	J.S.Krell	5.00	\$2,425.00	Finalized the initial draft of the omnibus objection to the 17 lift stay motions and the joinder filed by the Committee.

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10/02/24	J.D.Eaton	0.50	\$212.50	Conducted telephonic conference with Attorneys Sheehan, Krell, and R. Scumaci regarding timeline for CVA cases to move forward if relief from stay is granted.
	J.D.Eaton	0.50	\$212.50	Reviewed numerous scheduling orders for CVA cases to determine potential trial dates for CVA cases if motions for relief from stay are granted.
	J.D.Eaton	0.30	\$127.50	Conducted telephonic conference with Attorney Krell regarding opposition to motions for relief from stay.
	J.D.Eaton	0.50	\$212.50	Revised omnibus objection to motions for relief from stay.
	J.D.Eaton	1.10	\$467.50	Performed limited research regarding omnibus objection to motions for relief from stay.
	G.T.Walter	1.70	\$926.50	Analyzed discovery issues regarding stay relief motions.
10/03/24	J.D.Eaton	0.50	\$212.50	Performed research related to objection to motions for relief from stay.
	G.T.Walter	1.00	\$545.00	Participated in call with Diocese representatives regarding stay relief issues and strategy.
	G.T.Walter	4.60	\$2,507.00	Revised objection to stay relief motions.
	B.M.Sheehan	1.50	\$675.00	Performed research in relation to opposition to stay relief motions.
	B.M.Sheehan	0.60	\$270.00	Revised written discovery to Committee and movants in relation to stay relief motions.
	B.M.Sheehan	1.50	\$675.00	Drafted production correspondence and coordinated issuance of written discovery to Committee and movants in relation to stay relief motions.
	B.M.Sheehan	3.50	\$1,575.00	Revised draft brief in opposition to stay relief motions.

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10/03/24	C.J.Sullivan	1.00	\$605.00	Participated in telephone conference with Attorneys Elsaesser, Lyster, Donato and Walter regarding injunction motion.
	C.J.Sullivan	1.00	\$605.00	Attended meeting with Diocese regarding decision concerning injunction motion and case strategy.
10/04/24	K.M.Doner	0.20	\$36.00	Participated in telephone conference with Attorney Eaton regarding omnibus objection to motions for relief from stay.
	K.M.Doner	0.20	\$36.00	Participated in telephone conference with Attorney Sullivan regarding omnibus objection to lift stay motion.
	K.M.Doner	0.20	\$36.00	Drafted follow up correspondence to Attorneys Krell and Eaton regarding omnibus objection to lift stay motions.
	G.T.Walter	0.30	\$163.50	Consulted with Attorneys Donato and Sullivan regarding stay relief discovery issues.
	G.T.Walter	0.20	\$109.00	Consulted with Attorney Eaton regarding response to stay relief motions.
	G.T.Walter	0.60	\$327.00	Reviewed Attorney Sheehan comments to stay relief objections.
	B.M.Sheehan	0.30	\$135.00	Consulted with Attorneys Donato and Sullivan regarding opposition to stay relief motions.
	B.M.Sheehan	0.50	\$225.00	Reviewed Attorney Walter revisions to brief in opposition to stay relief motions.
	C.J.Sullivan	2.50	\$1,512.50	Revised draft opposition to stay relief motions.
	C.J.Sullivan	0.30	\$181.50	Participated in telephone conference with Attorneys Donato and Walter regarding opposition to stay relief motion.
	S.A.Donato	0.40	\$254.00	Consulted with Attorney Walter regarding issues concerning Diocesan objection to state court counsel 362 motions.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
10/04/24	S.A.Donato	0.30	\$190.50	Participated in conference call with Attorneys Sullivan and Walter regarding state court counsel 362 motions.
	S.A.Donato	1.60	\$1,016.00	Initial preparation for hearing concerning state court counsel 362 motions.
	A.S.Rivera	3.00	\$1,035.00	Researched issues related to average diocesan settlement amounts in chapter 11 cases for objection to stay relief motion.
	J.D.Eaton	0.90	\$382.50	Conducted telephonic conferences with Attorneys Rivera and Krell regarding revisions to the omnibus objection to motions for relief from stay.
	J.D.Eaton	3.80	\$1,615.00	Revised omnibus objection to motions for relief from stay.
	J.S.Krell	5.80	\$2,813.00	Revised draft of the omnibus objection to the 17 lift stay motions and the joinder filed by the Committee in connection with comments received by Attorney Walter.
	G.T.Walter	1.70	\$926.50	Revised objection to lift stay motions.
	G.T.Walter	1.00	\$545.00	Participated in call with Attorneys Sullivan, Krell and Eaton regarding objection to lift stay motions.
	G.T.Walter	0.60	\$327.00	Further revisions to lift stay objections.
	B.M.Sheehan	2.50	\$1,125.00	Revised brief in opposition to stay relief motions.
10/05/24	B.M.Sheehan	1.00	\$450.00	Consulted with Attorneys Sullivan, Walter and Krell regarding brief in opposition to stay relief motions.
	B.M.Sheehan	0.50	\$225.00	Reviewed proposed further edits and redline of brief in opposition to stay relief motions.
	S.A.Donato	1.80	\$1,143.00	Revised draft objection to state court counsel 362 motions.
	C.J.Sullivan	2.00	\$1,210.00	Reviewed draft objection to lift stay motions.

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10/05/24	C.J.Sullivan	1.00	\$605.00	Participated in telephone conference with Attorneys Walter, Krell and Eaton regarding revisions to objection to lift stay motion.
	J.S.Krell	6.10	\$2,958.50	Received comments to the omnibus objection to the 17 lift stay motions and the Committee's Joinder and revised objection in connection with same.
	J.D.Eaton	1.00	\$425.00	Conducted telephonic conference call with Attorneys Krell and Sheehan regarding objection to motions for relief from stay.
	J.D.Eaton	0.90	\$382.50	Prepared exhibits to objection to motions for relief from stay.
10/06/24	K.M.Doner	0.80	\$144.00	Revised omnibus objection to lift stay motions.
	B.M.Sheeahan	1.10	\$495.00	Drafted letter request to adjourn hearing on stay relief motions.
	G.T.Walter	0.50	\$272.50	Conducted final review of objection to stay relief motions.
	G.T.Walter	0.40	\$218.00	Reviewed draft letter to Judge Bucki regarding discovery issues with stay relief motions.
	S.A.Donato	1.10	\$698.50	Further revised draft objection to state court counsel 362 motions.
	S.A.Donato	0.40	\$254.00	Revised correspondence to Judge Bucki regarding 362 discovery requests.
	S.A.Donato	1.30	\$825.50	Continued preparation for court hearings regarding state court counsel 362 motions.
	J.S.Krell	2.50	\$1,212.50	Finalized the omnibus objection to the 17 lift stay motions and the Committee's joinder.
10/07/24	K.M.Doner	0.20	\$36.00	Participated in telephone conference with Bond team regarding strategy going forward with CVA lawsuits following Judge Bucki's decision denying extension of preliminary injunction.

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10/07/24	K.M.Doner	0.20	\$36.00	Revised letter requesting adjournment of various lift stay motions.
	S.A.Donato	0.40	\$254.00	Conferred with Parish counsel regarding state court counsel 362 motions.
	B.M.Sheehan	0.40	\$180.00	Consulted with Attorney Sullivan regarding discovery pertaining to stay relief motions.
	B.M.Sheehan	0.30	\$135.00	Revised letter to Judge Bucki regarding requested adjournment of hearing date pertaining to lift stay motions.
	A.S.Rivera	0.50	\$172.50	Consulted with Attorney Sullivan regarding issues related to lift stay motions.
	J.S.Krell	0.30	\$145.50	Discussed objection to stay relief with Attorney Sullivan and going forward discovery.
10/08/24	K.M.Doner	0.10	\$18.00	Corresponded with Attorney McDonald regarding motions for relief from stay that were filed by various CVA claimants.
	R.L.Weber	0.80	\$388.00	Consulted with Attorneys Eaton and Sheehan regarding potential for state court test case lawsuits and existing state court practice in the area of revived child victims act cases.
	G.T.Walter	1.00	\$545.00	Participated in call with Attorney Sheehan regarding strategy for upcoming hearings and negotiations with Committee pertaining to stay relief motions.
	G.T.Walter	0.40	\$218.00	Exchanged correspondence with Attorney Sullivan regarding redactions in Committee brief in support of stay relief and confidentiality issues regarding same.
	G.J.McDonald	1.00	\$585.00	Attended telephone conference with Attorneys Donato, Sullivan, Walter and Sheehan regarding status and strategy pertaining to stay relief motions.

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10/08/24	G.J.McDonald	0.80	\$468.00	Analyzed lift stay claimants.
	B.M.Sheehan	1.00	\$450.00	Consulted with Attorney Walter regarding stay relief motions.
	B.M.Sheehan	0.80	\$360.00	Reviewed insurer objection to stay relief motions.
	S.A.Donato	2.90	\$1,841.50	Continued preparation for court hearing regarding state court counsel motions for relief from automatic stay and summary judgment default procedures motion.
	S.A.Donato	0.20	\$127.00	Consulted with Attorneys Sullivan, Walter and Sheehan regarding state court counsel 362 motions.
	C.J.Sullivan	1.40	\$847.00	Participated in telephone conference with Diocese regarding preparation for stay relief hearing on October 10.
	J.S.Krell	0.50	\$242.50	Reviewed unredacted copy of the Committee's brief in support of the stay relief motions.
10/09/24	B.M.Sheehan	1.50	\$675.00	Reviewed briefs filed in opposition to, and support of, lift stay motions.
	S.A.Donato	0.20	\$127.00	Conferred with Diocese regarding state court counsel motions for relief from automatic stay.
	S.A.Donato	0.60	\$381.00	Participated in conference call with insurance carrier counsel regarding state court counsel 362 motions.
	C.J.Sullivan	1.50	\$907.50	Prepared for hearings on stay relief motions.
	J.S.Krell	3.50	\$1,697.50	Performed research in preparation for hearing on the lift stay motions.
10/10/24	G.T.Walter	5.50	\$2,997.50	Monitored hearing on motions for relief from stay.
	J.D.Eaton	5.50	\$2,337.50	Attended telephonic hearing on 17 motions for stay relief.
	G.T.Walter	1.00	\$545.00	Consulted with Attorney Sullivan regarding lift stay hearings and next steps.

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10/10/24	C.J.Sullivan	1.00	\$605.00	Participated in telephone conference with Attorneys Donato and Walter regarding stay relief hearing preparation.
	C.J.Sullivan	5.50	\$3,327.50	Participated in stay relief hearing.
	C.J.Sullivan	0.40	\$242.00	Participated in meeting with Diocese regarding hearing recap pertaining to stay relief motions.
	J.S.Krell	5.50	\$2,667.50	Remotely attended hearing on the 17 lift stay motions and the Committee's memorandum of law in support of same.
	A.S.Rivera	3.30	\$1,138.50	Participated in portion of hearing on lift stay motions.
10/11/24	B.M.Sheehan	0.20	\$90.00	Consulted with Attorney Walter regarding strategy pertaining to lift stay motions.
	S.A.Donato	0.40	\$254.00	Conferred with Diocese regarding court hearing results and follow up issues.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Krell regarding 362 motions follow up issues.
	C.J.Sullivan	0.50	\$302.50	Participated in telephone conference with insurer counsel regarding hearing recap pertaining to lift stay motions.
10/14/24	G.T.Walter	0.40	\$218.00	Reviewed correspondence from Diocese regarding lift stay motions and hearing debrief.
	C.J.Sullivan	1.00	\$605.00	Conferred with various insurer counsel regarding strategies on stay relief motions.
10/19/24	S.A.Donato	0.20	\$127.00	Consulted with Attorney Sullivan regarding 362 motion follow up issues.
10/22/24	J.D.Eaton	0.50	\$212.50	Conducted telephonic conference with Attorney Keller regarding stipulation for relief from stay.
	J.D.Eaton	0.30	\$127.50	Researched subpoena related to stipulation for relief from stay.

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10/22/24	J.D.Eaton	0.50	\$212.50	Conducted telephonic conference with Attorney Walter regarding stay relief stipulation revisions.
	J.D.Eaton	0.30	\$127.50	Office conferred with Attorney Sheehan regarding revisions to stipulation for relief from stay.
	G.T.Walter	0.50	\$272.50	Consulted with Attorney Eaton regarding stipulation for modification of automatic stay.
10/23/24	K.M.Doner	0.10	\$18.00	Participated in office conferences with Attorney Eaton regarding stipulation granting relief from stay for LG 102 Doe.
	K.M.Doner	0.20	\$36.00	Revised the stipulation modifying automatic stay for LG 102 Doe.
	J.D.Eaton	0.30	\$127.50	Finalized stipulation for relief from the automatic stay.
	G.T.Walter	0.40	\$218.00	Reviewed counterparty revisions to stay modification stipulation.
10/30/24	S.A.Sharkey	0.20	\$98.00	Reviewed update from state court conferences relative to stay and discovery.
	G.T.Walter	0.60	\$327.00	Prepared for status conference with Justice Chimes regarding state court litigation issues.
	G.T.Walter	0.50	\$272.50	Attended status conference with Justice Chimes regarding Parish litigation issues.
	G.T.Walter	0.20	\$109.00	Reviewed summary of status conference with Justice Chimes pertaining to state court Parish litigation.
	B.M.Sheehan	0.50	\$225.00	Attended teleconference with Justice Chimes regarding CVA case status.
10/31/24	B.M.Sheehan	0.50	\$225.00	Drafted summary of Justice Chimes teleconference for the Diocese.
	B.M.Sheehan	0.30	\$135.00	Consulted with Attorney Walter regarding state court litigation issues.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
10/31/24	G.T.Walter	0.30	\$163.50	Consulted with Attorney Sheehan regarding state court litigation issues.
	S.A.Donato	0.30	\$190.50	Reviewed correspondence from Attorney Sheehan regarding results of Justice Chimes state court status conference.
	A.S.Rivera	0.40	\$138.00	Reviewed correspondence from Attorney Sheehan regarding state court actions.
	C.J.Sullivan	0.50	\$302.50	Reviewed summary of status conference in state court action.
	Subtotal:	Hours:	160.30	
		Amount:	\$80,622.50	

B160: Fee/Employment Applications

10/01/24	K.M.Doner	0.10	\$18.00	Reviewed draft of Blank Rome's August 2024 fee statement.
	H.K.Adams	0.30	\$42.00	Drafted Blank Rome's August 2024 fee statement with accompanying exhibit.
	H.K.Adams	0.20	\$28.00	Corresponded with Stretto regarding Blank Rome's August 2024 monthly fee statement.
10/02/24	C.J.Sullivan	0.50	\$302.50	Reviewed information concerning Jones Day retention application.
10/03/24	H.K.Adams	0.30	\$42.00	Drafted certificate of no objection to Bond, Schoeneck & King's June 2024 monthly fee statement.
	H.K.Adams	0.30	\$42.00	Drafted certificate of no objection to The Tucker Group's August 2024 monthly fee statement.
	H.K.Adams	0.30	\$42.00	Drafted certificate of no objection to Blank Rome's July 2024 monthly fee statement.
10/04/24	K.M.Doner	0.10	\$18.00	Reviewed certificate of no objection related to Bond's June 2024 fee statement.

Accounts Are Due Within 30 Days.

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BOND, SCHOENECK & KING, PLLC
ATTORNEYS AT LAW

Federal Tax ID 27-0015651

One Lincoln Center
Syracuse, New York 13202-1355

TEL: (315) 218-8000
FAX: (315) 218-8100

February 20, 2025
Bill Number: 20063096

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
10/04/24	K.M.Doner	0.10	\$18.00	Reviewed certificate of no objection related to Tucker's August 2024 fee statement.
	K.M.Doner	0.20	\$36.00	Corresponded with Diocese regarding Bond's June 2024 and Tucker's August 2024 fee statements.
	K.M.Doner	0.20	\$36.00	Reviewed revisions to Bond's July 2024 fee statement.
	K.M.Doner	0.10	\$18.00	Drafted correspondence to Attorney Eaton regarding Bond's July 2024 fee statement.
10/07/24	K.M.Doner	0.10	\$18.00	Participated in telephone conference with Attorney Donato regarding fee statement issues.
	A.S.Rivera	3.40	\$1,173.00	Drafted application to retain immigration attorney.
10/08/24	C.J.Sullivan	0.50	\$302.50	Participated in meeting with Jones Day attorneys to prepare for hearing concerning expansion of retention application.
10/10/24	K.M.Doner	2.50	\$450.00	Drafted Bond's August 2024 fee statement.
10/11/24	K.M.Doner	0.20	\$36.00	Reviewed updates to Bond's July 2024 fee statements.
10/14/24	A.S.Rivera	0.30	\$103.50	Conferred with proposed immigration counsel for Diocese regarding retention issues.
10/17/24	K.M.Doner	0.10	\$18.00	Participated in telephone conference with Attorney Eaton regarding timing for next round of fee applications.
	H.K.Adams	0.30	\$42.00	Drafted certificate of no objection to Blank Rome's August 2024 fee statement.
	H.K.Adams	0.30	\$42.00	Drafted The Tucker Group's September 2024 fee statement with accompanying exhibit.
10/18/24	K.M.Doner	0.10	\$18.00	Reviewed draft of certificate of no objection related to Blank Rome's August 2024 fee statement.
	H.K.Adams	0.20	\$28.00	Corresponded with Stretto regarding The Tucker Group's September 2024 fee statement.

Accounts Are Due Within 30 Days.

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February 20, 2025
Bill Number: 20063096

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
10/21/24	K.M.Doner	0.20	\$36.00	Participated in telephone conference with Attorney Eaton regarding fee application issues.
	K.M.Doner	0.10	\$18.00	Drafted correspondence to Attorney Eaton regarding Bond's August 2024 fee statement.
	J.D.Eaton	0.20	\$85.00	Conducted telephonic conference with K. Doner regarding upcoming fee application.
	R.Clement	2.00	\$540.00	Revised application for retention of special counsel.
	J.D.Eaton	1.60	\$680.00	Revised Bond's August 2024 monthly fee statement.
	A.S.Rivera	0.40	\$138.00	Revised immigration attorney retention application.
10/22/24	K.M.Doner	0.10	\$18.00	Corresponded with M. Potzler regarding Tucker Group fee statement issues.
	K.M.Doner	0.30	\$54.00	Drafted correspondence to all professionals regarding ninth round of fee applications.
	K.M.Doner	0.30	\$54.00	Participated in telephone conference with Attorney Eaton regarding ninth round of fee applications.
	J.D.Eaton	0.30	\$127.50	Conducted telephonic conference with K. Doner regarding fee application of Bond.
	K.M.Doner	1.60	\$288.00	Began outlining Bond's ninth interim fee application.
10/23/24	K.M.Doner	0.20	\$36.00	Reviewed updates to Bond's July and August 2024 fee statements.
	K.M.Doner	0.20	\$36.00	Participated in telephone conference with Attorney Eaton regarding fee application issues.
	K.M.Doner	0.20	\$36.00	Corresponded with Attorney Marquette regarding The Tucker Group's ninth interim fee application.
	K.M.Doner	0.40	\$72.00	Revised notice of hearing and application to retain Kolken Law P.C. as immigration counsel to the Diocese.

Accounts Are Due Within 30 Days.

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One Lincoln Center
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February 20, 2025
Bill Number: 20063096

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
10/23/24	K.M.Doner	0.20	\$36.00	Participated in various office conferences with Attorney Rivera regarding Kolken Law retention papers.
	K.M.Doner	0.10	\$18.00	Corresponded with Stretto regarding Kolken Law retention papers.
	J.D.Eaton	0.20	\$85.00	Drafted correspondence to Attorneys Donato and Sheehan regarding revisions to August monthly fee statement.
10/24/24	K.M.Doner	0.80	\$144.00	Continued drafting portions of Bond's ninth interim fee application.
	J.D.Eaton	3.20	\$1,360.00	Commenced drafting portions of Bond's ninth interim fee application.
10/25/24	J.D.Eaton	2.80	\$1,190.00	Continued drafting Bond's ninth interim fee application.
10/26/24	R.M.Marquette	2.50	\$600.00	Drafted The Tucker Group's ninth interim fee application.
10/27/24	R.M.Marquette	1.80	\$432.00	Continued drafting The Tucker Group's ninth interim fee application.
10/29/24	J.D.Eaton	2.40	\$1,020.00	Continued drafting Bond's ninth interim fee application.
10/30/24	J.D.Eaton	3.20	\$1,360.00	Continued drafting fee application for Bond.
Subtotal:		Hours:	36.00	
		Amount:	\$11,337.00	

B190: Other Contested Matters (excluding assumption/rejection motions)

10/01/24	J.L.McIlroy	0.10	\$28.50	Prepared data in eDiscovery platform for Attorney Sheehan.
10/02/24	S.A.Sharkey	0.30	\$147.00	Analyzed correspondence from Attorney White regarding disclosures in CVA cases relative to demands served by CVA insurer.

Accounts Are Due Within 30 Days.

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February 20, 2025
Bill Number: 20063096

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
10/03/24	C.J.Sullivan	1.00	\$605.00	Reviewed draft disclosure demands.
10/06/24	G.T.Walter	0.60	\$327.00	Conducted initial review of Committee objection to default procedures motion.
	S.A.Donato	0.80	\$508.00	Analyzed Committee's opposition to default judgment procedures motion.
10/07/24	J.D.Eaton	0.30	\$127.50	Conducted telephonic conference with Attorney Sullivan regarding Committee objection to default procedures motion.
10/09/24	J.L.McIlroy	0.50	\$142.50	Finalized Vol001 DOB_CVA_AB45Doe00000001-DOB_CVA_AB 45Doe00000002 production from eDiscovery platform for Attorney Sheehan.
	J.L.McIlroy	0.50	\$142.50	Prepared Vol001 DOB_CVA_AB45Doe00000001-DOB_CVA_AB 45Doe00000002 production draft from eDiscovery platform for Attorney Sheehan.
	B.M.Sheehan	1.00	\$450.00	Reviewed briefs filed regarding default procedures motion.
	B.M.Sheehan	0.30	\$135.00	Drafted production correspondence to insurance carrier and Committee.
	S.A.Donato	4.10	\$2,603.50	Continued preparation for bankruptcy court hearing concerning state court counsel motions for relief from automatic stay and default judgment procedures motion.
	S.A.Donato	0.40	\$254.00	Consulted with Attorney Sullivan in preparation for court hearings concerning state court counsel motions for relief from automatic stay and default judgment procedures motion.
	B.M.Sheehan	2.00	\$900.00	Drafted outline for oral argument regarding default procedures motion.
10/10/24	G.T.Walter	1.00	\$545.00	Revised argument outline for default procedures motion.

Accounts Are Due Within 30 Days.

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February 20, 2025
Bill Number: 20063096

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
10/10/24	S.C.Temes	1.70	\$918.00	Participated in portion of hearing regarding automatic stay modification motions.
	S.A.Donato	3.30	\$2,095.50	Continued preparation for bankruptcy court hearing regarding state court counsel motions for relief from automatic stay and summary judgment default procedures.
	S.A.Donato	5.50	\$3,492.50	Participated in bankruptcy court hearing regarding 362 motions and default judgment procedures motion.
	S.A.Donato	0.40	\$254.00	Participated in consultation with Diocese regarding results of court hearing concerning 362 motions and default judgment procedures motion.
	B.M.Sheehan	5.50	\$2,475.00	Participated in hearings on lift stay and default procedures motions.
	B.M.Sheehan	1.60	\$720.00	Prepared for hearings on lift stay and default procedures motions.
10/14/24	G.T.Walter	0.70	\$381.50	Analyzed Continental 2019 motion and strategy regarding same.
	J.S.Krell	0.40	\$194.00	Analyzed motion filed by CNA seeking relief requiring State Court Counsel to file disclosures under Rule 2019.
10/15/24	G.T.Walter	0.40	\$218.00	Revised 2019 joinder motion.
	A.S.Rivera	0.20	\$69.00	Consulted with Attorney Sullivan regarding status of default motion on abuse claim adversary.
	C.J.Sullivan	1.20	\$726.00	Reviewed pleadings in Article 78 proceeding.
	J.S.Krell	2.30	\$1,115.50	Analyzed pleadings in preparation for drafting the joinder to CNA 2019 motion.
10/16/24	K.M.Doner	0.10	\$18.00	Corresponded with Attorney Sheehan regarding motion for default procedures.
	S.A.Donato	0.40	\$254.00	Reviewed CNA 2019 motion regarding compliance issues.

Accounts Are Due Within 30 Days.

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Bill Number: 20063096

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
10/16/24	J.S.Krell	1.20	\$582.00	Revised limited joinder to CNA 2019 motion.
10/21/24	C.J.Sullivan	0.50	\$302.50	Participated in telephone conference with Attorney Donato regarding Rule 2019 motion filed by CNA.
	J.S.Krell	0.20	\$97.00	Discussed joinder in 2019 motion with Attorneys Sullivan and Walter.
10/23/24	S.A.Donato	0.90	\$571.50	Reviewed CNA 2019 motion.
	S.A.Donato	0.40	\$254.00	Outlined initial terms of joinder to CNA 2019 motion.
	G.T.Walter	1.60	\$872.00	Revised Rule 2019 joinder.
	G.T.Walter	0.20	\$109.00	Consulted with Attorney Sullivan regarding Rule 2019 joinder revisions.
	G.T.Walter	0.20	\$109.00	Consulted with Attorney Krell regarding Rule 2019 joinder.
10/24/24	G.T.Walter	0.70	\$381.50	Prepared further revisions to Rule 2019 joinder.
	J.S.Krell	1.00	\$485.00	Discussed revisions to the joinder to the rule 2019 motion with Attorney G. Walter and revised joinder and Drafted correspondence to Attorney G. Walter regarding same.
10/25/24	G.T.Walter	0.40	\$218.00	Consulted with Attorney Donato regarding Rule 2019 joinder issues.
	G.T.Walter	0.10	\$54.50	Drafted correspondence to Diocese regarding draft Rule 2019 joinder.
	S.A.Donato	0.60	\$381.00	Revised draft joinder to Rule 2019 motion.
	S.A.Donato	0.60	\$381.00	Partially reviewed CNA Rule 2019 motion.
	C.J.Sullivan	0.50	\$302.50	Reviewed draft joinder to CNA Rule 2019 motion.
10/28/24	J.D.Eaton	0.40	\$170.00	Conducted telephonic conference with Attorney Sullivan regarding litigation strategy.
	G.T.Walter	1.20	\$654.00	Revised Rule 2019 joinder.
	S.A.Donato	0.30	\$190.50	Prepared further revisions to joinder to Rule 2019 motion.

Accounts Are Due Within 30 Days.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
10/28/24	S.A.Donato	0.90	\$571.50	Further reviewed CNA Rule 2019 motion in preparation for court hearing.
	A.S.Rivera	0.40	\$138.00	Consulted with Attorney Sullivan regarding response to Rule 2019 motion.
	J.S.Krell	0.30	\$145.50	Discussed revisions to the joinder to the Rule 2019 motion with Attorney Sullivan.
	J.S.Krell	0.30	\$145.50	Revised joinder to Rule 2019 motion to include comments from Attorney Walter.
10/29/24	S.A.Donato	1.90	\$1,206.50	Continued preparation for hearing concerning CNA Rule 2019 motion.
	S.A.Donato	0.30	\$190.50	Reviewed correspondence from Parish counsel regarding state court status conference follow up issues.
	B.M.Sheehan	0.50	\$225.00	Reviewed materials filed by insurance carriers and state court counsel in relation to motion for Rule 2019 disclosures.
	S.A.Donato	0.20	\$127.00	Reviewed Judge Chimes status conference notice concerning state court lawsuits.
	S.A.Donato	0.20	\$127.00	Conferred with Parish counsel regarding Judge Chimes status conference notice concerning state court lawsuits.
	A.S.Rivera	3.00	\$1,035.00	Conducted research regarding Rule 2019 for preparation for hearing on motion to compel compliance.
10/30/24	J.S.Krell	2.50	\$1,212.50	Attended virtual hearing on Rule 2019 motion.
	G.T.Walter	2.50	\$1,362.50	Attended telephonic hearing regarding motion to compel Rule 2019 disclosures.
	C.J.Sullivan	2.50	\$1,512.50	Appeared at court conference concerning Continental motion seeking to compel Rule 2019 disclosures.

Accounts Are Due Within 30 Days.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
10/30/24	J.D.Eaton	2.50	\$1,062.50	Telephonically attended hearing on Rule 2019 motion filed by an insurer.
	B.M.Sheehan	2.50	\$1,125.00	Attended telephonically motion hearing before Judge Bucki pertaining to Rule 2019 disclosures.
	S.A.Donato	1.80	\$1,143.00	Continued preparation for hearing regarding CNA Rule 2019 motion.
	S.A.Donato	0.30	\$190.50	Conferred with Committee counsel regarding hearing for CNA Rule 2019 motion.
	S.A.Donato	2.50	\$1,587.50	Attended bankruptcy court hearing regarding CNA Rule 2019 motion.
	S.A.Donato	0.30	\$190.50	Participated in supplemental consultation with Attorney Sullivan regarding results of hearing on CNA Rule 2019 motion.
	S.A.Donato	0.80	\$508.00	Participated in supplemental consultation with Diocese regarding results of hearing on CNA Rule 2019 motion and mediation updates.
	S.A.Donato	0.30	\$190.50	Initially reviewed Jeff Anderson Rule 2019 disclosures.
	A.S.Rivera	1.30	\$448.50	Participated in portion of hearing regarding Rule 2019 disclosures.
	S.A.Donato	1.80	\$1,143.00	Continued preparation for hearing regarding CNA Rule 2019 motion.
Subtotal:		Hours:	77.20	
		Amount:	\$41,549.50	

B195: Non-Working Travel

10/10/24	B.M.Sheehan	2.50	\$1,125.00	Traveled to and from Buffalo, New York to attend hearings on lift stay motions and default procedures motion.
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Accounts Are Due Within 30 Days.

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February 20, 2025
Bill Number: 20063096

The Diocese of Buffalo, N.Y.

Date		Hours	Amt	Description
10/10/24	C.J.Sullivan	2.50	\$1,512.50	Travel to and from Buffalo, New York to attend hearings on stay relief and default procedures motions.
10/28/24	J.D.Eaton	1.50	\$637.50	Traveled to Buffalo for auction of Seminary.
	C.J.Sullivan	1.30	\$786.50	Traveled to Buffalo to participate in auction of Seminary property.
10/29/24	C.J.Sullivan	1.30	\$786.50	Return travel from Buffalo to Syracuse.
	Subtotal:	Hours:	9.10	
		Amount:	\$4,848.00	

B210: Business Operations

10/01/24	C.J.Sullivan	1.00	\$605.00	Participated in telephone conference with Diocese regarding high school operations.
10/03/24	C.J.Sullivan	1.00	\$605.00	Participated in call with counsel for affiliated entities regarding administration of certain ministries of the Diocese.
	C.J.Sullivan	1.00	\$605.00	Drafted talking points for Bishop's meeting with pastors.
10/07/24	C.J.Sullivan	0.50	\$302.50	Drafted correspondence to Diocese regarding personnel issue.
10/22/24	G.T.Walter	0.30	\$163.50	Exchanged correspondence with P. Wiltenburg regarding non-abuse related insurance settlement issues.
	Subtotal:	Hours:	3.80	
		Amount:	\$2,281.00	

B310: Claims Administration and Objections

10/07/24	K.M.Doner	0.20	\$36.00	Participated in telephone conference with Attorneys Sullivan and McDonald regarding claim objection process.
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Accounts Are Due Within 30 Days.

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February 20, 2025
Bill Number: 20063096

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
10/11/24	A.S.Rivera	1.00	\$345.00	Researched issues related to claim objections.
10/15/24	G.J.McDonald	0.90	\$526.50	Analyzed sexual abuse proofs of claim.
10/21/24	G.J.McDonald	2.00	\$1,170.00	Worked on claim objections.
10/24/24	G.J.McDonald	5.00	\$2,925.00	Worked on objections to sexual abuse proofs of claim.
10/25/24	G.J.McDonald	4.00	\$2,340.00	Continued drafting sexual abuse claim objections.
10/28/24	G.J.McDonald	3.10	\$1,813.50	Continued drafting claim objections.
	G.J.McDonald	0.50	\$292.50	Consulted with Attorneys Donato and Sullivan regarding claim objections.
	G.J.McDonald	1.20	\$702.00	Attended zoom meeting with Diocese regarding claim objections.
Subtotal:		Hours:	17.90	
		Amount:	\$10,150.50	

B320: Plan and Disclosure Statement (including Business Plan)

10/10/24	A.S.Rivera	0.60	\$207.00	Examined plan and disclosure statement filed in unrelated diocesan case to assess strategy for Diocese case.
10/11/24	A.S.Rivera	1.50	\$517.50	Examined plan and disclosure statement in unrelated diocesan case for strategy in Diocese's bankruptcy case.
10/21/24	R.Clement	2.00	\$540.00	Researched cases regarding opt-outs and trustee's avoidance powers to consider implications to the Diocese.
Subtotal:		Hours:	4.10	
		Amount:	\$1,264.50	

Total Hours and Fees For This Matter: 393.60 \$193,867.00

Accounts Are Due Within 30 Days.

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February 20, 2025
Bill Number: 20063096

The Diocese of Buffalo, N.Y.

Matter Summary by Name	Hours	Rate	Total
S. A. Donato (Member)	69.50	\$635.00	\$44,132.50
E. J. LoBello (Member)	0.60	605.00	363.00
G. J. McDonald (Member)	20.90	585.00	12,226.50
A. G. Rhinehardt (Member)	0.30	380.00	114.00
D. K. Schaeffer (Member)	0.50	210.00	105.00
S. A. Sharkey (Member)	1.50	490.00	735.00
B. M. Sheehan (Member)	43.70	450.00	19,665.00
C. J. Sullivan (Member)	55.10	605.00	33,335.50
S. C. Temes (Member)	2.20	540.00	1,188.00
G. T. Walter (Member)	42.80	545.00	23,326.00
R. L. Weber (Member)	0.80	485.00	388.00
J. D. Eaton (Senior Counsel)	49.20	425.00	20,910.00
J. S. Krell (Senior Counsel)	44.30	485.00	21,485.50
R. Clement (Associate)	5.00	270.00	1,350.00
R. M. Marquette (Associate)	4.30	240.00	1,032.00
A. S. Rivera (Associate)	21.40	345.00	7,383.00
S. B. Wheeler (Associate)	14.00	210.00	2,940.00
H. K. Adams (Paralegal)	2.20	140.00	308.00
K. M. Doner (Paralegal)	14.10	180.00	2,538.00
J. L. McIlroy (Other)	1.20	285.00	342.00
Total	393.60		\$193,867.00

Accounts Are Due Within 30 Days.

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February 20, 2025
Bill Number: 20063096

The Diocese of Buffalo, N.Y.

Matter Disbursement Summary

Color Copy Charges	\$0.30
Copy Charges	156.90
Courier Service	63.09
Data Hosting & Storage	405.00
Tax Search	60.00
Travel Expense	<u>1,462.66</u>
Total Disbursements	<u>\$2,147.95</u>
TOTAL FOR THIS MATTER	<u>\$196,014.95</u>

Accounts Are Due Within 30 Days.

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200 Delaware Avenue, Suite 900
Buffalo, NY 14202-2107

TEL: (716) 416-7000
FAX: (716) 416-7001

February 20, 2025
Bill Number: 20053150

Melissa Potzler
Chancellor/Chief Compliance Officer
The Diocese of Buffalo, N.Y.
795 Main Street
Buffalo, NY 14203-1250

For Legal Services Rendered through 10/31/24.

General / Internal Matters
Client Matter # 093587.727066

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
B120: Asset Analysis and Recovery				
10/22/24	D.K.Schaeffer	0.20	\$42.00	Reviewed correspondence from Surrogate's Court regarding review of records in McGuire Estate proceeding.
	Subtotal:	Hours:	0.20	
		Amount:	\$42.00	
B130: Asset Disposition				
10/02/24	D.K.Schaeffer	0.50	\$105.00	Analyzed draft language regarding proposed language associated with real property sales.
	D.K.Schaeffer	0.30	\$63.00	Corresponded with B. Morris in response to inquiry regarding proposed revision of language associated with real property sales.
	D.K.Schaeffer	0.30	\$63.00	Researched matters regarding proposed revision of language used in real property sales.
10/03/24	D.K.Schaeffer	0.20	\$42.00	Consulted with Attorney Stoeckl regarding revised language for inclusion in documents associated with sales of real properties.

Accounts Are Due Within 30 Days.

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ATTORNEYS AT LAW

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February 20, 2025
Bill Number: 20053150

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
10/03/24	D.K.Schaeffer	0.10	\$21.00	Responded to correspondence from B. Morris regarding revised language for inclusion in language associated with sales of real properties.
	D.K.Schaeffer	0.20	\$42.00	Analyzed file materials relative to inquiry into revised language for inclusion of language associated with sales of real properties.
10/10/24	D.K.Schaeffer	2.00	\$420.00	Researched matters relating to title insurer's inquiry and request regarding proof of insurability of title for sale of diocesan properties.
	D.K.Schaeffer	0.50	\$105.00	Consulted with Attorney Stoeckl regarding title insurer's inquiry and request regarding proof of insurability of title for sale of diocesan properties.
10/11/24	M.C.Razmus	0.80	\$148.00	Reviewed historic files for title report/commitments related to prior sales by Diocese corporation, with respect to title company inquiry as to Special Act/religious corporation.
	M.C.Razmus	0.30	\$55.50	Consulted with Attorney Stoeckl regarding historic title report/commitments related to prior sales by Diocese corporation, with respect to title company inquiry as to Special Act/religious corporation.
10/14/24	D.K.Schaeffer	0.20	\$42.00	Analyzed materials relating to title insurance issues associated with diocesan properties.
	D.K.Schaeffer	0.20	\$42.00	Consulted with Attorney Stoeckl regarding title insurance issues associated with diocesan properties.
Subtotal:		Hours:	5.60	
		Amount:	\$1,148.50	

Accounts Are Due Within 30 Days.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
B210: Business Operations				
10/01/24	D.K.Schaeffer	0.50	\$105.00	Responded to inquiry from Diocese contact regarding governance and EIN issues arising from inquiry from M. Potzler and diocesan audit department.
	J.A.Stoeckl	0.20	\$42.00	Reviewed voicemail from Attorney Eaton regarding Diocese incorporation.
10/03/24	D.K.Schaeffer	0.40	\$84.00	Analyzed materials relative to inquiry from M. Potzler and diocesan audit department concerning Road to Renewal governance issues and EIN matter.
	D.K.Schaeffer	0.30	\$63.00	Drafted correspondence to Diocese relative to inquiry from M. Potzler and diocesan audit department concerning Road to Renewal governance issues and EIN matter.
	D.K.Schaeffer	0.50	\$105.00	Analyzed inquiry from Father Karalus regarding Road to Renewal related governance matters.
	D.K.Schaeffer	0.50	\$105.00	Researched matters relative to inquiry from Father Karalus regarding Road to Renewal related governance matters.
	D.K.Schaeffer	0.20	\$42.00	Corresponded with Father Karalus regarding Road to Renewal related governance matters.
	J.A.Stoeckl	0.70	\$147.00	Corresponded with Father Karalus and Attorney Schaeffer regarding Ascension, Batavia.
10/04/24	D.K.Schaeffer	0.50	\$105.00	Researched matters concerning inquiry regarding governance and EIN issues arising from inquiry from M. Potzler and diocesan audit department.
	D.K.Schaeffer	0.50	\$105.00	Analyzed research and file materials relative to inquiry into governance and EIN issues arising from inquiry from M. Potzler and diocesan audit department.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
10/04/24	D.K.Schaeffer	0.50	\$105.00	Corresponded with Diocese providing guidance relative to governance and EIN issues arising from inquiry from M. Potzler and diocesan audit department.
	D.K.Schaeffer	1.20	\$252.00	Researched matters relative to governance issues associated with Road to Renewal based on inquiries from Father Karalus.
	D.K.Schaeffer	0.50	\$105.00	Consulted with Attorney Stoeckl regarding governance issues associated with Road to Renewal based on inquiries from Father Karalus.
	D.K.Schaeffer	0.50	\$105.00	Communicated with Father Karalus regarding governance issues associated with Road to Renewal.
	J.A.Stoeckl	0.50	\$105.00	Consulted with Attorney Schaeffer regarding Ascension, Batavia.
	D.K.Schaeffer	0.40	\$84.00	Analyzed communication and associated materials from Father Karalus regarding governance issues arising from Road to Renewal implementation.
10/07/24	D.K.Schaeffer	0.70	\$147.00	Analyzed matters relative to inquiries from Father Karalus regarding governance issues arising from Road to Renewal implementation.
	D.K.Schaeffer	0.70	\$147.00	Revised draft language associated with Chancery communication associated with inquiries from Father Karalus regarding governance issues arising from Road to Renewal implementation.
	D.K.Schaeffer	0.40	\$84.00	Consulted with Attorney Stoeckl regarding inquiries from Father Karalus regarding governance issues arising from Road to Renewal implementation.
	D.K.Schaeffer	0.30	\$63.00	Corresponded with Father Karalus regarding governance issues arising from Road to Renewal implementation.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
10/07/24	D.K.Schaeffer	0.20	\$42.00	Corresponded with M. Potzler and reviewed associated materials regarding governance issue associated with use of EINs and related matters.
	J.A.Stoeckl	0.90	\$189.00	Corresponded with Father Karalus and Attorney Schaeffer regarding parish trustee letter.
10/08/24	D.K.Schaeffer	0.20	\$42.00	Reviewed correspondence from Father Karalus, M. Potzler, and Father Santandreu regarding matters associated with Road to Renewal governance issues.
	D.K.Schaeffer	0.40	\$84.00	Annotated draft language associated with Father Karalus' inquiries regarding Road to Renewal governance issues.
10/09/24	D.K.Schaeffer	0.20	\$42.00	Reviewed correspondence from Father Karalus regarding Road to Renewal governance issues and fund investment matters.
	D.K.Schaeffer	0.50	\$105.00	Researched matters concerning further revision to draft correspondence to diocesan pastors regarding Road to Renewal governance issues.
10/09/24	D.K.Schaeffer	0.50	\$105.00	Revised draft language for correspondence to diocesan pastors regarding Road to Renewal governance issues.
	D.K.Schaeffer	0.50	\$105.00	Corresponded with Father Karalus and others regarding draft language for correspondence to diocesan pastors regarding Road to Renewal governance issues.
10/10/24	D.K.Schaeffer	0.30	\$63.00	Consulted with Attorney Stoeckl regarding revisions of draft language for correspondence to diocesan pastors regarding Road to Renewal governance issues.
	D.K.Schaeffer	0.20	\$42.00	Reviewed copy of final communication regarding Road to Renewal governance issues from Father Karalus.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
10/10/24	D.K.Schaeffer	0.30	\$63.00	Consulted with Attorney Stoeckl regarding final communication regarding Road to Renewal governance issues from Father Karalus.
	D.K.Schaeffer	0.40	\$84.00	Analyzed template governance materials relative to Diocese education department's governance initiative.
	D.K.Schaeffer	0.20	\$42.00	Corresponded with diocesan counsel from other dioceses and Archdiocese regarding governance materials and Diocese education department's governance initiative.
10/11/24	J.A.Stoeckl	0.20	\$42.00	Reviewed final draft parish trustee letter.
	J.A.Stoeckl	0.40	\$84.00	Corresponded with Attorney Eaton regarding Diocese incorporation.
	D.K.Schaeffer	0.30	\$63.00	Responded to inquiry from R. Suchan regarding education department matter.
10/22/24	D.K.Schaeffer	0.30	\$63.00	Conferred with A. Gress regarding operational matter associated with Road to Renewal.
	D.K.Schaeffer	0.10	\$21.00	Reviewed governance materials in connection with inquiry from A. Gress relative to Road to Renewal implementation.
	J.A.Stoeckl	0.40	\$84.00	Corresponded with B. Morris regarding approvals and process for parish entering into long-term lease.
10/25/24	J.A.Stoeckl	0.50	\$105.00	Participated in call with Attorney Cieslik regarding approvals for long-term parish lease.

Accounts Are Due Within 30 Days.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
10/28/24	D.K.Schaeffer	0.20	\$42.00	Attended to auditors' inquiry.
	Subtotal:	Hours:	17.20	
		Amount:	\$3,612.00	
	Total Hours and Fees For This Matter:		23.00	\$4,802.50
<u>Matter Summary by Name</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
	D. K. Schaeffer	18.10	\$210.00	\$3,801.00
	J. A. Stoeckl	3.80	210.00	798.00
	M. C. Razmus	1.10	185.00	203.50
	Total	23.00		\$4,802.50
	TOTAL FOR THIS MATTER			<u>\$4,802.50</u>

Accounts Are Due Within 30 Days.

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